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**From:** Maraldo, Dean [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8076BC00B04C4AC1A4E608822A0DED7D-DMARALDO]  
**Sent:** 8/31/2018 5:08:45 PM  
**To:** Phillip Livingston [WaterSewerSupvr@badriver-nsn.gov]  
**Subject:** Re: Bad River Wastewater Treatment Facilities, WI (Indian Country)

I think it was the Bad River WWTP. Was I mistaken?

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Dean Maraldo  
Water Enforcement & Compliance Assurance Branch  
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ph: (312) 353-2098  
fax: (312) 385-5394  
e-mail: maraldo.dean@epa.gov  
<http://www.epa.gov/enforcement/>

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**From:** Phillip Livingston <WaterSewerSupvr@badriver-nsn.gov>

**Sent:** Friday, August 31, 2018 10:55 AM

**To:** Maraldo, Dean

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean, I assume you are referencing Birch Hill Lagoon for Second Quarter 2018. I have been having trouble with the exceedances from the winter to spring discharge because of the long winters, cold weather, and increased influent volume. But the summer to fall discharge is good. I am working with IHS to correct this with a project on the SDS listing. I hope to get this project funded to help with the with these exceedances. I will give you an update on the project as it nears the funding cycle for the IHS SDS projects. I will attach the PER draft for the Birch Hill Lagoon improvement project. Give me a call if any questions.

Thanks,

Philip

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**From:** Maraldo, Dean <Maraldo.Dean@epa.gov>

**Sent:** Thursday, August 16, 2018 2:57 PM

**To:** Phillip Livingston <WaterSewerSupvr@badriver-nsn.gov>

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Hi Philip. I see that there were some ecoli, TSS, BOD, DO, and P exceedance last quarter. Is this something you have a handle on?

Thanks,

Dean

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**From:** Phillip Livingston [<mailto:WaterSewerSupvr@badriver-nsn.gov>]

**Sent:** Monday, February 05, 2018 9:08 AM

**To:** Maraldo, Dean <[Maraldo.Dean@epa.gov](mailto:Maraldo.Dean@epa.gov)>

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean, I am still planning to will submit the O&M plans for the lagoons and WWTP this week. And the at the end of March 2018 I can submit the DO values for the WWTP, which I am confident will be in range of permit. Thanks Philip

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**From:** Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]

**Sent:** Monday, February 05, 2018 8:02 AM

**To:** Phillip Livingston <[WaterSewerSupvr@badriver-nsn.gov](mailto:WaterSewerSupvr@badriver-nsn.gov)>

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Hi Phillip: are you still planning to submit the O&M plans for the lagoons and WWTP this week? We may be able to close out the lagoon cases once the plans are submitted and reviewed. For the WWTP, if DO violations are eliminated for a quarter (and no other effluent limit violations) we may be able to close out the WWTP too.

Thanks,  
Dean

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**From:** Phillip Livingston [<mailto:WaterSewerSupvr@badriver-nsn.gov>]

**Sent:** Wednesday, December 20, 2017 4:19 PM

**To:** Maraldo, Dean <[Maraldo.Dean@epa.gov](mailto:Maraldo.Dean@epa.gov)>

**Cc:** Dee Gokee-Rindal <[TribalOps@badriver-nsn.gov](mailto:TribalOps@badriver-nsn.gov)>; Erick Arnold <[attorney@badriver-nsn.gov](mailto:attorney@badriver-nsn.gov)>; Mike Wiggins Chairman <[MikeW@badriver-nsn.gov](mailto:MikeW@badriver-nsn.gov)>

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean,

The response is a little more detailed than we talked about today but if any questions please don't hesitate.

Thanks

**Philip Livingston**

Bad River Water&Sewer Supervisor

54173 Birch Street

P.O. Box 39

Odanah, WI 54861

(715) 685-7878 ext. 1692

[WaterSewerSupvr@badriver-nsn.gov](mailto:WaterSewerSupvr@badriver-nsn.gov)

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**From:** Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]

**Sent:** Wednesday, November 29, 2017 1:14 PM

**To:** Phillip Livingston <[WaterSewerSupvr@badriver-nsn.gov](mailto:WaterSewerSupvr@badriver-nsn.gov)>

**Cc:** Erick Arnold <[attorney@badriver-nsn.gov](mailto:attorney@badriver-nsn.gov)>; [RBlanchard@badriver-nsn.gov](mailto:RBlanchard@badriver-nsn.gov); Hoffmann, Shane (IHS/BEM) <[Shane.Hoffmann@ihs.gov](mailto:Shane.Hoffmann@ihs.gov)>

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Philip: Hope all is well. Could you please provide an update on areas of concern identified during the May 2016 NPDES inspections at the WWTP, Diaperville, and Birch Hill? I'm attaching a summary table which you may use to provide updates.

Thanks,

Dean

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**From:** Phillip Livingston [<mailto:WaterSewerSupvr@badriver-nsn.gov>]

**Sent:** Wednesday, January 04, 2017 12:09 PM

**To:** Maraldo, Dean <[Maraldo.Dean@epa.gov](mailto:Maraldo.Dean@epa.gov)>

**Cc:** Erick Arnold <[attorney@badriver-nsn.gov](mailto:attorney@badriver-nsn.gov)>; [RBlanchard@badriver-nsn.gov](mailto:RBlanchard@badriver-nsn.gov)

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean, I attached the calibration forms. Please contact if any questions. Thanks Philip

**Philip Livingston**

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**From:** Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]

**Sent:** Thursday, December 29, 2016 9:18 AM

**To:** Phillip Livingston

**Cc:** Erick Arnold; [RBlanchard@badriver-nsn.gov](mailto:RBlanchard@badriver-nsn.gov)

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Philip: I've yet to receive the update on the current status of areas of concern identified during EPA's May 2016 inspections. Please submit the update as soon as possible.

Thanks,

Dean

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**From:**

**Sent:** Friday, November 04, 2016 4:46 PM

**To:** Maraldo, Dean <[Maraldo.Dean@epa.gov](mailto:Maraldo.Dean@epa.gov)>

**Cc:** RobertB@badriver-nsn.com; Erick Arnold <[attorney@badriver-nsn.gov](mailto:attorney@badriver-nsn.gov)>

**Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean,

I will have a comprehensive update for you in regards to the area of concerns in the report by or before November 12, 2016. I went back to the email received on August 19<sup>th</sup> 2016 and did not see the expectation of an update in 30 days of receipt of the report. However, I assure you and EPA that I will give you the current status of the areas of concerns. Thank you Philip

**Philip Livingston**

Bad River Water&Sewer Supervisor

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**From:** Maraldo, Dean [<mailto:Maraldo.Dean@epa.gov>]

**Sent:** Thursday, November 03, 2016 8:51 AM

**To:** Phillip Livingston

**Cc:** RobertB@badriver-nsn.com; Cecile McRoy

**Subject:** FW: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Hello Phillip: In August we provided an inspection report for our May 2016 inspection at the Bad River wastewater facilities. We asked for an update on areas of concern identified during the inspection within 30 days of receipt of the report on August 23, 2016. We have not yet received a response from the Band on the status of the areas of concern. I'm attaching the inspection report for your convenience and ask that the Band provide EPA with an update on areas of concern by November 12, 2016.

Please let me know if you have any questions or require more time to respond.

Thanks,

Dean

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Dean Maraldo

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**From:** Jamison, Tracy

**Sent:** Friday, August 19, 2016 8:42 AM

**To:** Maraldo, Dean <[Maraldo.Dean@epa.gov](mailto:Maraldo.Dean@epa.gov)>

**Cc:** [WaterSewerSupvr@badriver-nsn.gov](mailto:WaterSewerSupvr@badriver-nsn.gov); [Shan.Hoffman@ihs.gov](mailto:Shan.Hoffman@ihs.gov); [BRTchair@badriver-nsn.gov](mailto:BRTchair@badriver-nsn.gov)

**Subject:** Bad River Wastewater Treatment Facilities, WI (Indian Country)

Attached to this email is signed copy of the Inspection Report regarding **Bad River Wastewater Treatment Facilities**, located in the **Bad River Reservation** ready for your review. If you have any questions please contact the case manager (Dean Maraldo).